

STATINTL

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170072-8

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BATCH		TICKET	CHECK	PAYEE NAME		COST		DATE 08/25/7		DISTR	AMT	
NO	DATE	INVOICE	NO	OR	TR	CNTR	ACCT	MJO	SO	W-2		
		CR	MEMO	VENDOR	NO	CODE						
28	08 19 7	6769	9137	109		50	254000	12501	5049	90	1	319.40
30	08 20 7	71515	8237	212		50	254000	12501	5049	90	1	775.60
30	08 20 7	71515	8237	212		51	254000	12501	5049	90	1	7.76-
30	08 20 7	7L5017	8237	636		50	254000	12501	5049	90	1	80.85
30	08 20 7	7L5017	8237	636		51	254000	12501	5049	90	1	.40-
33	08 21 7	50886	9107	56		50	254000	12501	5049	90	1	223.87
33	08 21 7	50886	9107	56		51	254000	12501	5049	90	1	4.48-
33	08 21 7	50887	9107	56		50	254000	12501	5049	90	1	305.37
33	08 21 7	50887	9107	56		51	254000	12501	5049	90	1	6.11-
33	08 21 7	50888	9107	56		50	254000	12501	5049	90	1	151.67
33	08 21 7	50888	9107	56		51	254000	12501	5049	90	1	3.03-
32	08 21 7	A012740	9107	375		50	254000	12501	5049	90	1	19.50
32	08 21 7	A012740	9107	375		51	254000	12501	5049	90	1	.39-
32	08 21 7	A012825	9107	375		50	254000	12501	5049	90	1	17.01
32	08 21 7	A012825	9107	375		51	254000	12501	5049	90	1	.34-
35	08 22 7	460122	8277	18		50	254000	12501	5049	90	1	676.90
35	08 22 7	460122	8277	18		51	254000	12501	5049	90	1	6.77-
35	08 22 7	81545	9197	92		50	254000	12501	5049	90	1	1,683.00
37	08 23 7	452638	9107	65		50	254000	12501	5049	90	1	815.40
37	08 23 7	452638	9107	65		51	254000	12501	5049	90	1	16.31-
37	08 23 7	452641	9107	65		50	254000	12501	5049	90	1	1,129.60
37	08 23 7	452641	9107	65		51	254000	12501	5049	90	1	22.59-
37	08 23 7	47075	9107	252		50	254000	12501	5049	90	1	26.35
37	08 23 7	47075	9107	252		51	254000	12501	5049	90	1	.53-
38	08 23 7	A004924	8287	47		50	254000	12501	5049	90	1	31.40
38	08 23 7	A004924	8287	47		51	254000	12501	5049	90	1	.31-
38	08 23 7	A004929	8287	47		50	254000	12501	5049	90	1	101.40
38	08 23 7	A004929	8287	47		51	254000	12501	5049	90	1	1.01-
32	08 22 7	66	8350	352		55	254000	12501	5049	90	1	8.30

6,295.59 *

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